Form 102, REV, 3188, PAGE REV, 1/86

Deprise National Bank Office Sought (include title of affice as well as parish, city, nown and/or election district) Dialmette LA 70043 Name of Political Party: Supported Opposed by the Committee Supported Opposed by the Committee	Affiliated Persons / Organizations		217
Name of Political Party: SUPPORTED OPPOSED by the Committee	MDernia National Benk PO Box 61540	24 B 1 (CO) - C - 1 (CO) - C - C - C - C - C - C - C - C - C -	<i></i>
SUPPORTED GPPGSED by the Committee	Chalmetta LA 70043	88	
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Candidate Information Cleve Alderdice 116 Explanade Ave. 129 Orleans LA 70116 Name of Political Party: Chelipterson: Caytisma Telephone (Prepared): (504) 837-9116 Rei of Aff. Org. to Comm;	Chaliperson:	SUPPORTED OPPOSED by the Committee	
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Cheliperson: Supported Opposed by the Committee Su		Name of Political Party:	
	Cheliperson:	54 E855	
	Daytima Telephone (Preparer): (504) 837-9116	Rel of Aff. Org. to Comm;	
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RECEIPTS	This Period
Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalla sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	1.56
Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
9. TOTAL RECEIPTS (Lines 4+5+6+7)	1.55

DISBURSEMENTS		This Period
9. [Expenditures (Schedule E-1)	1834.13
10. (Other Disbursements (Schedula E-2)	0.00
11. 1	Loan Repayments Made (Schedule B)	0.00
12.	Funds Loaned (Schedule D)	9,00
13. 1	TOTAL DISBURSEMENTS (Lines 8+10+11+12)	1634.13

	FINANCIAL SUMMARY	Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at slose from last report or -0 - If this report for this election)	51499.59
15.	Plus total receipts this period (Line 8 above)	+ 1.55
16.	Less total distursements this period (Line 13 above)	_ 1634.13
17.	Less in-kind contributions (Line 2 above)	_ 0.00
18.	Funds on hand at close of reporting period	49067.01

	INVESTMENTS	Amount	
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	43381.85	
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	43381.85	

SPECIAL TRANSACTIONS		
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
23.	All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the Interest earned on campaign funds or to replace articles lost, stoken, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 17D(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 162, Rev. 398, Page Rev. 398.

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source			2. Date	3. Explanation	4. Amount
Hibernia National Bank PO Box 61540			09/06/2003	Interest Earned	1.50
Chalmetta	ĻĄ	70043			Ì

5. SUBTOTAL(optional)	T-
	1,55
8. Total OTHER RECEIPTS during this reporting period	1.55

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient			
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Regional Chamber	08/27/2003	Donatton	60.00
Sportzman's League	09/11/2003	Hole Sponsor	25.00
Chalmette Post Office	06/27/2003	Bulk Rate Mail	300,00
Chalmette Post (Miles	09/06/2D03	Mali Dui Postage	788.41
মেঠনালাভ Past Office	D9/10/2903	Mail ourl postage	127.72
Red Cross	08/2a/2003	donation in memory	50.00
Red Cross			<u> </u>
Neu Cruse	98/28/2009	Mrs. Stone Memorial Donation	50.00
The N.O. Regional Chamber of Continence	08/27/2003	luncheon	60.00
3. SUBTOTAL (optional - this page)	- No. 20	1459.13	
4. TOTAL, (optional - complete only on test page of	this schedule)	We distribute	

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

a, Date(s)	b. Purpose(s)	c. Amount(s)
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Furn 102, Rev. 298, Page Ray, 2/95.